



STATE PROCUREMENT OFFICE  
**NOTICE & REQUEST FOR SOLE SOURCE** <sup>11</sup> SEP -8 P1:24

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: HWYS - 0  
Name of Requesting Department

Pursuant to HRS §103D-306, and Subchapter 9, HAR Chapter 3-122, the Department requests sole source approval to purchase the following:

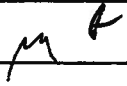
1. Describe the goods, services, or construction to be procured. NYLON WEBBED CARGO NETTING	
2. Vendor/Contractor Name: CWR HAWAII, INC.	3. Amount of Request: \$ 7170.34
4. Term of contract (shall not exceed 12 months), if applicable:  From: To:	5. Prior Sole Source Ref No.:
6. Features: Describe in detail the unique features, characteristics, or capabilities of the goods, services or construction. 25' X 25' NYLON CARGO NET WITH 10' LIFTING STRAPS. MAXIMUM LIFTING WEIGHT OF 4500 LBS.	
7. Essential features: Describe in detail how the unique features, characteristics, or capabilities of the goods, services, or construction are essential for the department to accomplish its work. TO BE USED IN THE REMOVAL OF HOMELESS AND OTHER TYPES OF DEBRI FROM RIVER BEDS CROSSING UNDER THE H1 FREEWAYS AT VARIOUS LOCATIONS WITH THE ASSISTANCE OF AN ESCAVATOR OR MOBILE CRANE.	
8. Describe the efforts and results in determining that this is the only vendor/contractor who can provide the goods, services or construction. ALL OTHER VENDORS FAIL TO MEET WEIGHT LIMITATIONS (4500 LBS.) AND TYPE OF CONSTRUCTED MATERIALS. (ANTI-STATIC)	

9. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.

WRITTEN AND/OR ORAL QUOTES REQUESTED AND OBTAINED.

10. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) appropriate written delegated procurement authority; and 2) completed mandatory training.

(Type over "example" and delete cells not used.)

Name of Department Personnel	Division/Agency	Phone Number	e-mail address
GEORGE ABCEDE 	DOT-HWYS.	831-6812	georgeabcede@hawaii.gov

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR Chapter 3-122, Subchapter 15, Cost or Price Data if required.

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.*

*I certify that the information provided is to the best of my knowledge, true and correct.*

  
Department Head Signature

9/2/11  
Date

**For Chief Procurement Officer Use Only**

11. Date Notice Posted:

9/8/2011

Submit written objection to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from date notice posted to:

Chief Procurement Officer  
State of Hawaii  
P.O. Box 119  
Honolulu, HI 96810-0119

12. Chief Procurement Officer (CPO) Comments:

Request has been withdrawn by the department.

☐ Approved

☐ Disapproved

☒ No Action Required

*Charles. J. [Signature]*  
Chief Procurement Officer Signature

9/14/2011  
Date